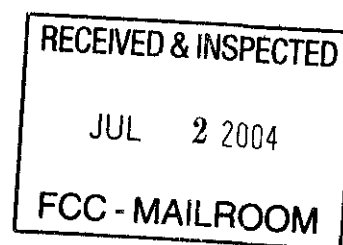


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 07-02-2004 16:40:21

From: 7732674798
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02-6



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Contact info:

3333 W. Peterson Ave.
Chicago, IL 60659
Phone: 773-267-1494
Fax: 773-267-4798

E-mail BYHSC@JvNO.com

**Bais Yaakov High
School of Chicago**

Billed Entity Name

Fax

To: FCC From: Sara Newman
Fax: 202 418 0187 Date: 07-01-04
Phone: _____ Pages: (7) (including cover)

THIS IS AN APPEAL

for a denied funding request dated
06-28-04.

RECEIVED & INSPECTED
JUL 2 2004
FCC - MAILROOM



בית ספר גבוה בית יעקב דשיקגו
Bais Yaakov High School of Chicago

3333 West Peterson Avenue • Chicago, Illinois 60659 • (773) 267-1494 • Fax (773) 267-4798

E-mail BYHSC @Juno.com

Hebbitz Shulamis Keller
 Chaperones

Mrs. Sara Neuman
 General Studies Principal

Mrs. Crandell Mannes
 Assistant Principal

Rabbi Reuven Levinson
 Executive Director

Rabbinical Board
 Rabbi Avrohom Alter
 Rabbi Shmuel Fuerst
 Rabbi Moshe Francis
 Rabbi Chaim Dov Keller
 Rabbi Ahron Levitansky
 Rabbi Shlomo Morgenstern
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 Rabbi Gershon Eisenberger
 Rabbi Am Gluck
 Shimon Goldstein
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 Rabbi David Langsner
 David Praver
 David Schnell
 Michael Schurmann
 Rabbi Chaim Twerski
 Dr. Jeffrey Whitehouse

R' Yehiyah and
 Perla Goldboim R' Y
 Chaperon Program

Federal Communications Commission
 445 12th Street SW
 Washington, D.C. 20554

July 1, 2004

REQUEST FOR REVIEW

CC DOCKET NO. 02-6

To Whom It May Concern:

RE: Billed Entity No. 194817

471 Application # 234381

We were just denied funding for e-rate for the year 07/01/2001-06/30/2002 as we were told we had not submitted the appropriate documentation to the Schools and Libraries Division of USAC. The fact is we did send the appropriate documentation and can show that we did in fact fax the information well within the time limit set. However, in the appeal we made a mistake in the facts that the appeal was based on. This was our error. We only want to re-present the facts that show we totally complied with the USAC requests and therefore would like to have this situation reviewed.

What our basis for requesting a review is- we re-faxed information that had been previously submitted. We re-faxed it on August 21, 2003 in reply to the USAC fax dated August 19, 2003. I am attaching a copy of our long distance phone bill for the month of August 2003, which documents the fax sent on August 11, 2003 for documentation supporting our discount, and the fax sent on August 21, 2003 for documentation showing we faxed supporting invoices of our phone usage from that funding year 2001/2002.

The fax of information in February to Julie Shastri was also used as evidence and sent to a Mr. Jay Naik on August 21, 2003. The fax number of Mr. Naik is 973-599-6512. The reason that same information was used was because the actual invoices were from actual service used in the 2001-2002 year.

Thank you for your time and attention.

Sincerely,

Sara Neuman

Mrs. Sara Neuman
 Principal

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JUL 2 2004

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Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

June 28, 2004

Sara Neuman
Bais Yaakov High School of Chicago
3333 West Peterson Avenue
Chicago, IL 60659

Re: Billed Entity Number: 194817
471 Application Number: 234381
Funding Request Numbers: 563690, 563735
Your Correspondence Dated: October 23, 2003

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2001 Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Numbers: 563690, 563735
Decision on Appeal: Denied in full
Explanation:

- You have stated on appeal that for FRN: 563690; the requested documentation was forwarded to the SLD offices on February 7, 2003 based on a request from Julie Shastri. You also state that for FRN: 563735, according to information received from Julie Shastri during the course of the initial review process, the SLD did not require any additional documentation for this funding request. You have included copies of the documentation that was sent in February 2003.
- After thorough review of the appeal, it was determined that during the initial review process for the above funding requests, Program Integrity Assurance (PIA) contacted you on August 6, 2003 and had sent a facsimile requesting that support documentation be provided to determine the eligibility of the above funding requests as well as documentation to support your requested discount of 60%. Program Integrity Assurance informed you of the needed 7-day timeframe for

submitting this requested documentation and received confirmation that this correspondence had been received. Your faxed response of August 11, 2003 provided the requested documentation to support your 60% discount and indicated that the school's bookkeeper was unavailable until August 18, 2003 and that you would provide invoicing soon afterward. On August 19, 2003 PIA had resubmitted their request for additional documentation necessary to determine the eligibility of your funding requests and received a confirmation of receipt of that second facsimile transmittal. To date, SLD has not received a response to this request. It was determined that based on the information available within the SLD records, Program Integrity Assurance gave ample opportunity (thirty four calendar days) for you to provide the requested support documentation. On appeal you have argued that this information was provided to Ms. Julie Shastri via fax on February 7, 2003. However, our records indicate that Ms. Shastri was the PIA reviewer for your Funding Year 2003 Form 471 # 347423 and not this Funding Year 2001 Form 471. Consequently, the appeal is denied in full.

- 4/18 0187
4/18 0187
4/18 0187
- SLD reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. See 47 C.F.R. sec. 54.500 et seq. To conduct these reviews, SLD has put in place administrative measures to ensure the prompt resolution of applications. See *In re Marshall County School District*, CC Docket 96-45, DA 03-764, para. 6 (rel. Mar. 13, 2003). One such measure is that applicants are required to respond to SLD's requests for the additional information necessary to complete their application within 7 days of being contacted. *Id.*; SLD Website, Reference Area, "Deadline for Information Requests," <http://www.sl.universalservice.org/reference/deadline.asp>. This procedure is necessary to prevent undue delays during the application review process. See *In re Marshall County School District*, para. 6. If applicants do not respond within this time period, SLD reviews the application based on the information before it.
 - During the review of your Form 471 application, SLD sought additional information from you and notified you that this information needed to be provided within 7 days. You did not provide this information within 7 days, or the information that you provided was insufficient to complete your Form 471 application. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

07/02/2004 11:08	7732674798	0.80	\$0.04
05 ROYAL OAK, MI	2489686392	0.70	\$0.03
06 CLEVELAND, OH	2166815638	1.00	\$0.05
16 LAKEWOOD, NJ	7323642470	0.40	\$0.02
14 BROOKLYN, NY	7182323300	1.30	\$0.06
12 NEW YORK, NY	9177338699	0.30	\$0.01
19 LIBERTY, NY	8452953225	15.70	\$0.77
16 BROOKLYN, NY	7183312831	17.00	\$0.83
17 FISHKILL, VA	8043581135	0.80	\$0.04
1 LAKEWOOD, NJ	7323644378	0.30	\$0.01
5 LAKEGENEVA, WI	2622488811	6.80	\$0.33
8 NEW YORK, NY	2129279108	0.60	\$0.03
0 LAKEWOOD, NJ	7323674380	0.60	\$0.03
9 SPRING VLY, NY	8454260947	0.50	\$0.02
7 QUEENS, NY	9177875334	0.40	\$0.02
3 BALTIMORE, MD	4107643787	0.80	\$0.04
1 BROOKLYN, NY	7184362303	1.70	\$0.08
1 LAKEWOOD, NJ	7329058854	0.60	\$0.03
1 BROOKLYN, NY	7189727826	0.50	\$0.02
1 BROOKLYN, NY	7188713727	0.80	\$0.04
1 BROOKLYN, NY	7183768152	0.60	\$0.03
JERUSA ISR, IS	97225372369	0.50	\$0.02
JERUSA ISR, IS	97225372369	3.40	\$0.55
NEW YORK, NY	9174885841	0.40	\$0.02
BROOKLYN, NY	7188584821	0.40	\$0.02
MIDDLETOWN, NY	8453214078	0.80	\$0.04
BROOKLYN, NY	7187330030	0.40	\$0.02
ISR CELL, IS	97258422129	0.50	\$0.19
BROOKLYN, NY	7186338015	0.80	\$0.04
NEW YORK, NY	9176130581	0.90	\$0.04
AMELIA, PA	2186299633	1.00	\$0.05
LAKEWOOD, NJ	7328429060	0.30	\$0.01
SUFFERN, NY	8453681600	4.10	\$0.20
NEW YORK, NY	3476682583	0.60	\$0.03
SPRING VLY, NY	8453580180	2.30	\$0.11
LAKEWOOD, NJ	7323708378	1.50	\$0.07
MONTROSE, NY	8457834948	1.00	\$0.05
NEW ORLEANS, LA	5048890086	0.30	\$0.01
LAKEWOOD, NJ	7323649590	0.70	\$0.03
ISR CELL, IS	97258422129	0.50	\$0.19
ELY, IA	3198417241	1.40	\$0.07
7732671494 CALL CHARGES			\$4.60

CHARGES: 7732671495 (ANI-BUS:)

BROOKLYN, NY	7183762970	0.30	\$0.01
BROOKLYN, NY	7183368843	0.60	\$0.03
MORTLAND, OR	5038900620	12.80	\$0.63
SPRING VLY, NY	8454280512	10.80	\$0.51
BROOKLYN, NY	7187580282	0.80	\$0.04
LAKEWOOD, NJ	7329610525	0.30	\$0.01
ARROWSBG, NY	8452523974	0.40	\$0.02
QUEENS, NY	7188682072	1.10	\$0.05
ROSEL, IS	97265253922	2.00	\$0.32
CLEVELAND, OH	2163970866	0.80	\$0.04
CLEVELAND, OH	2166915838	0.90	\$0.04
LAKEWOOD, NJ	7323642470	2.20	\$0.11
LLSEBURG, NY	8454349272	3.40	\$0.17
BROOKLYN, NY	7182323300	2.00	\$0.10
NEW YORK, NY	9177338699	11.00	\$0.54
CHAMOND, VA	8043581135	0.70	\$0.03
BROOKLYN, NY	7185523200	0.60	\$0.03
WHIPPANY, NJ	9738848478	1.40	\$0.07
CEL, IS	97264628486	0.60	\$0.23

08/18 13:43	WHITE LAKE, NY	8458837731	1.00	\$0.05
08/18 13:44	WHITE LAKE, NY	8458837731	0.60	\$0.03
08/19 12:47	LAKEWOOD, NJ	7328861312	2.00	\$0.10
08/19 13:50	ISR CELL, IS	97258422129	0.50	\$0.19
08/20 13:49	LAKEGENEVA, WI	2622488811	2.60	\$0.13
08/21 10:30	NEWBURN SWCK, NJ	7325727089	1.00	\$0.05
08/21 11:51	LAKEGENEVA, WI	2622488811	14.80	\$0.73
08/22 09:46	BROOKLYN, NY	7188718253	2.30	\$0.11
08/25 11:30	BROOKLYN, NY	7182591223	4.60	\$0.23
08/27 08:57	BROOKLYN, NY	7188718253	1.20	\$0.06
08/27 12:17	MILWAUKEE, WI	4143200081	0.30	\$0.01
08/28 09:30	WSEVENTH, OH	5132411307	0.40	\$0.02
08/28 12:02	ISR CELL, IS	97258422129	3.20	\$0.12
08/28 13:12	NEW ORLEANS, LA	5048890086	2.30	\$0.11
08/29 10:56	MONTREAL, PQ	15147399369	5.80	\$0.62
7732671495 CALL CHARGES				\$8.07

DETAILED CALL CHARGES: 7732671568 (ANI-BUS:)

08/03 12:33	LAKEWOOD, NJ	7329421897	1.80	\$0.09
08/04 09:46	LAKEGENEVA, WI	2622489460	3.60	\$0.18
08/04 11:35	SPRING VLY, NY	8454280512	0.30	\$0.01
08/05 15:50	BROOKLYN, NY	7188546410	0.80	\$0.04
08/05 16:21	NEW YORK, NY	9173750372	0.30	\$0.01
08/05 16:23	NEW YORK, NY	9173750372	0.30	\$0.01
08/05 18:26	NEW YORK, NY	9173759372	0.30	\$0.01
08/06 12:08	WICKLIFFE, OH	4409436595	0.60	\$0.03
08/06 12:11	LAKEWOOD, NJ	7323621920	0.90	\$0.04
08/08 12:35	MIAMI, FL	3056732538	1.10	\$0.05
08/10 11:36	BROOKLYN, NY	7183389205	2.50	\$0.12
08/19 16:10	DORCHESTER, MA	6172881577	0.40	\$0.02
7732671568 CALL CHARGES				\$0.61

DETAILED CALL CHARGES: 7732674798 (ANI-BUS:)

08/04 12:51	LIBERTY, NY	8452927986	1.70	\$0.08
08/04 13:47	SPRING VLY, NY	8453710285	0.50	\$0.02
08/04 14:27	APPLETON, WI	9208824443	0.70	\$0.03
08/06 11:20	BROOKLYN, NY	7184685388	2.10	\$0.10
08/11 12:30	HORSEBEND, AR	8706708193	1.60	\$0.08
08/11 12:47	WHIPPANY, NJ	9735996512	1.10	\$0.05
08/14 12:47	LIBERTY, NY	8452927986	2.60	\$0.13
08/14 23:30	TUCSON, AZ	5203273818	2.90	\$0.14
08/14 23:48	UK, UK	44161740424	0.60	\$0.03
08/18 09:34	BROOKLYN, NY	7184378195	0.90	\$0.04
08/18 13:34	SAOPAU BRA, BZ	55113664705	0.80	\$0.22
08/20 11:47	LAKEWOOD, NJ	7329056482	2.10	\$0.10
08/20 12:33	LIBERTY, NY	8452927986	1.50	\$0.07
08/21 13:32	WHIPPANY, NJ	9735996512	1.90	\$0.09
08/21 16:17	BROOKLYN, NY	7187567503	0.70	\$0.03
08/21 16:18	BROOKLYN, NY	7187567503	0.80	\$0.04
08/25 12:10	BROOKLYN, NY	7184367514	1.20	\$0.06
08/25 16:43	NEW YORK, NY	2126130781	0.80	\$0.04
08/28 17:06	UK, UK	44161740424	1.50	\$0.12
08/29 12:11	BROOKLYN, NY	7187567503	1.30	\$0.06
08/29 12:21	BROOKLYN, NY	7187567503	1.30	\$0.06
7732674798 CALL CHARGES				\$1.61

DETAILED CALL CHARGES: 7732674998 (ANI-BUS:)

08/04 11:47	NEW YORK, NY	2127979000	1.80	\$0.09
08/05 13:14	NEW YORK, NY	2127979000	1.10	\$0.05
08/18 09:31	BROOKLYN, NY	7188718253	1.90	\$0.09
08/18 13:13	MIDDLETOWN, NY	8453214078	0.30	\$0.01
08/19 10:23	BALTIMORE, MD	4107642317	8.90	\$0.44



BAIS YAAKOV HIGH SCHOOL
OF CHICAGO
FLR 1
3333 W PETERSON AV
CHICAGO, IL 60659-3523

Page 1 of 3
Account Number 773 267-1494 689 0
Billing Date Jan 4, 2002

Web Site www.ameritech.com

Invoice Number 773267149401

Monthly Statement

Dec 5 - Jan 4, 2002

Bill At-A Glance

Previous Bill	737.86
Payment	.00
Adjustments	4.90
Amount Past Due	742.76
Current Charges	425.12
Total Amount Due	\$1,167.88
Amount Due in Full By	Jan 31, 2002

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-480-8088	425.12
Repair Service: 1-800-480-8088	
Total of Current Charges	425.12

News You Can Use - Summary

- A/CID DISCONNECTION
- LONG DISTANCE INFO
- NEW 214 AREA CODE
- RATE CHANGE
- LOCAL TOLL INFO
- VOICE MAIL HELP DESK
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Detail of Payments and Adjustments

Item No.	Date Description	Adjustments	Payments
1	1-06 Late Payment Charge	4.90	
Totals		4.90	.00

Ameritech Local Service

Monthly Service - Jan 4 thru Feb 3

Charges for 773 267-1494	
Monthly Charges	29.09
LINE-BACKER®	4.29
Federal Access Charge	4.52

Charges for 773 267-1495	
Monthly Charges	8.84
LINE-BACKER®	4.29
Federal Access Charge	4.52

Charges for 773 267-1568	
Monthly Charges	8.24
Federal Access Charge	4.52

Charges for 773 267-1614	
Monthly Charges	8.24
LINE-BACKER®	4.29
Federal Access Charge	4.52

Charges for 773 267-1193	
Monthly Charges	8.24
LINE-BACKER®	4.29
Federal Access Charge	4.52

Charges for 773 267-1798	
Monthly Charges	8.24
LINE-BACKER®	4.29
Federal Access Charge	4.52

Charges for 773 267-1996	
Monthly Charges	8.84
LINE-BACKER®	4.29
Federal Access Charge	4.52
Total Monthly Service	137.11

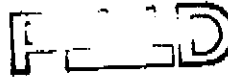
Local Calls

Automatic Call Back	
5 Automatic Call Back activation(s) billed at \$0.70 each	3.50

Return bottom portion with your check in the enclosed envelope.

U.S. Pat. D410,866
and D414,818

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OF CHICAGO
FLR 1
3233 W PETERSON AV
CHICAGO, IL 60658-3523

Page 1 of 3
Account Number 773 267-1494 888 0
Billing Date May 4, 2002
Web Site www.ameritech.com
Invoice Number 773267149405

Monthly Statement

Apr 5 - May 4, 2002

Bill At-A-Glance

Previous Bill	964.16
Payment	339.81 CR
Adjustments	.35
Fast Due - Please Pay Immediately	624.70
Current Charges	393.86
Total Amount Due	\$1,018.56
Current Charges Due in Full By	May 31, 2002

Billing Summary

Questions? Call:

Ameritech Local Service	393.86
1-800-480-8088	
Repair Service:	
1-800-480-8088	
Total of Current Charges	393.86

Detail of Payments and Adjustments

Item No.	Date Description	Adjustments	Payments
1	4-13 Payment		339.81
2	5-06 Late Payment Charge	.35	
Totals		.35	339.81

Ameritech Local Service

Monthly Service - May 4 thru Jun 3

Charges for 773 267-1494	
Monthly Charges	31.59
LINE-BACKER®	4.95
Federal Access Charge	4.52
Charges for 773 267-1495	
Monthly Charges	8.84
LINE-BACKER®	4.95
Federal Access Charge	4.52
Charges for 773 267-1568	
Monthly Charges	8.24
Federal Access Charge	4.52
Charges for 773 267-1614	
Monthly Charges	8.24
LINE-BACKER®	4.95
Federal Access Charge	4.52
Charges for 773 267-1193	
Monthly Charges	8.24
LINE-BACKER®	4.95
Federal Access Charge	4.52
Charges for 773 267-4798	
Monthly Charges	8.24
LINE-BACKER®	4.95
Federal Access Charge	4.52
Charges for 773 267-4996	
Monthly Charges	8.84
LINE-BACKER®	4.95
Federal Access Charge	4.52
Total Monthly Service	143.57

News You Can Use - Summary

- NO DISCONNECTION
- LONG DISTANCE INFO
- ANNUAL ITAC INFO
- LOCAL TOLL INFO
- 976 INFORMATION
- SPECIAL NEEDS CENTER

See "News You Can Use" for additional information.

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Susan Yaniro
Business Administrator/Board Secretary
Ph (908) 464-7625 x116
Fax (908) 464-6240
e-mail: syaniro@mujc.org

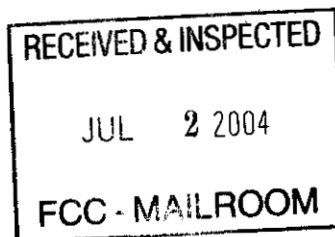
**Morris-Union
Jointure Commission
340 Central Avenue
New Providence, NJ
07974**

Fax

To: FCC	From: Susan Yaniro
Fax: 202-418-0187	Pages: 2
Phone:	Date: 7/2/2004
Re:	CC:

☒ **Urgent** ☒ **For Review** ☐ **Please Comment** ☒ **Please Reply** ☐ **Please Recycle**

•
Attached is a request for waiver.





*Morris-Union
Jointure Commission
Board of Education*

Kim B. Coleman, Psy.D.
Superintendent

Janet L. Parmelee, Ed.D., J.D.
Assistant Superintendent

Susan Yaniro
School Business Administrator/Board Secretary

340 Central Avenue
New Providence, NJ 07974-2300
(908) 464-7625
Fax: (908) 464-1244
Business Office Fax: (908) 464-5240
Website Address: www.MUJC.org

July 2, 2004

Federal Communications Commission
Office of the Secretary
Washington, DC

Re: REQUEST FOR WAIVER
CC Docket No. 02-6
Funding Year 2004
Form Identifier: MUJC-0405
Form 471 Application Number: 433362
Billed Entity Number: 227023

RECEIVED & INSPECTED

JUL 2 2004

FCC - MAILROOM

To Whom It May Concern,

The Morris-Union Jointure Commission's form 471 was not submitted by the 11:59 pm due date on February 4, 2004. Due to the rampant virus plaguing the Internet that day, our Internet server contracted a virus and suffered a major crash. While we continued to try until the last minute, we were unable to log onto the Internet and submit form 471 by the February 4th deadline. The person responsible for the submission of the e-rate application, the Director of Technology, had been on family leave and was not available to submit form 471 earlier. We respectfully request waiver of the deadline due to the unavoidable circumstances surrounding our inability to submit in the required timeframe. As a public school district in the State of New Jersey, the loss of the E-rate equates to approximately \$14,000 in loss revenue. This loss impacts our program and our students.

Your consideration of our request is most appreciated.

Sincerely,

Susan Yaniro
Business Administrator/Board Secretary
Ph: (908) 464-7625 x116
Fax: (908) 464-5240
syaniro@mujc.org

*Berkeley Heights • Bernards Township • Boonton • School District of the Chathams • Clark • Clinton Township • Cranford • Florham Park
Harding Township • Kenilworth • Livingston • Long Hill Township • Madison • Millburn • Montville Township • Mountainside • New Providence
Roselle Park • Somerset Hills • South Orange-Maplewood • Springfield • Summit • Union Township • Warren Township • Westfield • West Orange*